

# Invoice

**INVOICE NUMBER**

24

**DATE OF ISSUE**

16/05/2021

**DUE DATE**

16/06/2022

**BILLED TO**

Urban Walk

**FROM**

Chic Feet

**PURCHASE ORDER**

Address: 303 River  
Road, Hisar, Haryana,  
125001  
GST:  
06AAACG1234L1ZD

Address: 404 Hill  
Street, Rohtak,  
Haryana, 124001  
GST:  
06AAACH5678M1ZE

**Description****Unit cost****QTY****Amount**

Skechers Women's on-the-Go 600-Sunny Flip-Flop

2,399

5

11,995

**TERMS**

payment is due in 30 days

**SUBTOTAL**

11,995

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

2,141.10

**SHIPPING**

100

**INVOICE TOTAL****14,136.10**